

Schedule B

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy**

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7159990-1	5/25/18	7/24/18	\$288.95	576003	BRT6300
7159990-2	5/25/18	7/24/18	\$102.95	586522	PT600
7159990-3	5/25/18	7/24/18	\$288.95	586832	BRT6300
7159990-4	5/25/18	7/24/18	\$288.95	1028205	BRT6300
7159991-1	5/29/18	7/28/18	\$178.95	1071742	BGB290
7159991-2	5/29/18	7/28/18	\$208.95	1077581	BRM3671
7159991-3	5/29/18	7/28/18	\$208.95	1096829	BRM3671
7159991-4	5/29/18	7/28/18	\$288.95	1142835	BRT6300
7159991-5	5/29/18	7/28/18	\$98.95	1154185	BR1958
7159991-6	5/29/18	7/28/18	\$288.95	1163037	BRT6300
7159991-7	5/29/18	7/28/18	\$288.95	1166489	BRT6300
7159991-8	5/29/18	7/28/18	\$288.95	1170511	BRT6300
7159991-9	5/29/18	7/28/18	\$128.95	1169068	BCB3780
7159991-10	5/29/18	7/28/18	\$208.95	1173739	BRM3671
7159991-11	5/29/18	7/28/18	\$288.95	1175682	BRT6300
7159991-12	5/29/18	7/28/18	\$153.95	769296	BRB3558
7159991-13	5/29/18	7/28/18	\$288.95	1186339	BRT6300
7159991-14	5/29/18	7/28/18	\$178.95	1201253	BGB290
7159991-15	5/29/18	7/28/18	\$198.95	1205496	BRB6285
7159991-16	5/29/18	7/28/18	\$128.95	1235623	BCB3890
7159991-17	5/29/18	7/28/18	\$208.95	1249344	BRM3671
7159991-18	5/29/18	7/28/18	\$148.95	1251383	PT728
7159991-19	5/29/18	7/28/18	\$118.95	1243691	BCR890
7159991-20	5/29/18	7/28/18	\$208.95	1256165	BRM3671
7160003-1	5/30/18	7/29/18	\$102.95	1290433	PT600
7160003-2	5/30/18	7/29/18	\$288.95	1290945	BRT6300
7160003-3	5/30/18	7/29/18	\$98.95	1299456	BR1958
7160003-4	5/30/18	7/29/18	\$208.95	1297841	BRM3671
7160003-5	5/30/18	7/29/18	\$208.95	1299095	BRM3671
7160003-6	5/30/18	7/29/18	\$128.95	1300162	BRB852
7160003-7	5/30/18	7/29/18	\$189.95	1314382	BRM3008
7160004-1	5/31/18	7/30/18	\$288.95	1359762	BRT6300
7160004-2	5/31/18	7/30/18	\$98.95	1361711	BR1958
7160004-3	5/31/18	7/30/18	\$188.95	1375770	BRB5890
7160004-4	5/31/18	7/30/18	\$98.95	1367957	PBC530
7160004-5	5/31/18	7/30/18	\$128.95	1369390	BCB3890
7160004-6	5/31/18	7/30/18	\$288.95	1373031	BRT6300
7160004-7	5/31/18	7/30/18	\$78.95	1381857	BUB350
7160004-8	5/31/18	7/30/18	\$148.95	1385094	PT728
7160014-1	6/1/18	7/31/18	\$118.95	770401	BCR890
7160014-2	6/1/18	7/31/18	\$189.95	1416304	BRM3008
7160014-3	6/1/18	7/31/18	\$148.95	1423782	PT728
7160014-4	6/1/18	7/31/18	\$198.95	1435275	BRB6285
7160014-5	6/1/18	7/31/18	\$102.95	1442951	BRF650

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy**

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160022-1	6/4/18	8/3/18	\$198.95	1455555	BRB6285
7160022-2	6/4/18	8/3/18	\$98.95	1455630	PBC530
7160022-3	6/4/18	8/3/18	\$89.95	1461601	XRB358
7160022-4	6/4/18	8/3/18	\$288.95	1496944	BRT6300
7160022-5	6/4/18	8/3/18	\$118.95	1530311	BRD2000
7160022-6	6/4/18	8/3/18	\$288.95	1534123	BRT6300
7160022-7	6/4/18	8/3/18	\$278.95	1534900	BRT3980
7160022-8	6/4/18	8/3/18	\$98.95	1539307	BR1958
7160022-9	6/4/18	8/3/18	\$48.95	1541640	WB630
7160022-10	6/4/18	8/3/18	\$278.95	1546816	BRT3980
7160022-11	6/4/18	8/3/18	\$288.95	1546849	BRT6300
7160022-12	6/4/18	8/3/18	\$288.95	1573294	BRT6300
7160022-13	6/4/18	8/3/18	\$288.95	1585378	BRT6300
7160022-14	6/4/18	8/3/18	\$288.95	1577603	BRT6300
7160022-15	6/4/18	8/3/18	\$148.95	1578803	BCB5860
7160022-16	6/4/18	8/3/18	\$148.95	2017112	PT728
7160022-17	6/4/18	8/3/18	\$148.95	2036955	PT728
7160022-18	6/4/18	8/3/18	\$288.95	2034267	BRT6300
7160022-19	6/4/18	8/3/18	\$118.95	2062495	BRD2000
7160023-1	6/5/18	8/4/18	\$118.95	2066240	BRD2000
7160023-2	6/5/18	8/4/18	\$148.95	2071089	BCB5860
7160023-3	6/5/18	8/4/18	\$88.95	2088120	BUB850
7160023-4	6/5/18	8/4/18	\$102.95	2086493	PT600
7160023-5	6/5/18	8/4/18	\$278.95	2093888	BRT3980
7160023-6	6/5/18	8/4/18	\$198.95	2093228	BRB6285
7160023-7	6/5/18	8/4/18	\$148.95	2100796	PT728
7160023-8	6/5/18	8/4/18	\$102.95	2097480	BRF650
7160193-1	7/20/18	8/4/18	\$118.95	271221302	BRD2000
7160031-1	6/6/18	8/5/18	\$198.95	2143507	BRB6285
7160031-2	6/6/18	8/5/18	\$198.95	2158667	BRB6285
7160031-3	6/6/18	8/5/18	\$48.95	2160011	WB630
7160031-4	6/6/18	8/5/18	\$208.95	2167219	BRM3671
7160031-5	6/6/18	8/5/18	\$278.95	2176120	BRT3980
7160032-1	6/7/18	8/6/18	\$198.95	2182964	BRB6285
7160032-2	6/7/18	8/6/18	\$118.95	2186488	BRD2000
7160032-3	6/7/18	8/6/18	\$118.95	2207119	BRD2000
7160032-4	6/7/18	8/6/18	\$78.95	771172	BUB350
7160032-5	6/7/18	8/6/18	\$88.95	2233506	BUB850
7160032-6	6/7/18	8/6/18	\$102.95	2236326	BRF650
7160040-1	6/8/18	8/7/18	\$118.95	2247518	BRD2000
7160040-2	6/8/18	8/7/18	\$189.95	2268995	BRM3008
7160040-3	6/8/18	8/7/18	\$208.95	2283007	BRM3671
7160041-1	6/11/18	8/10/18	\$148.95	2442510	PT728
7160041-2	6/11/18	8/10/18	\$198.95	2432776	BRB6285

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy**

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160041-3	6/11/18	8/10/18	\$288.95	2422752	BRT6300
7160041-4	6/11/18	8/10/18	\$102.95	2417249	PT600
7160041-5	6/11/18	8/10/18	\$288.95	2378133	BRT6300
7160041-6	6/11/18	8/10/18	\$48.95	771517	WB630
7160041-7	6/11/18	8/10/18	\$118.95	2368425	BRD2000
7160041-8	6/11/18	8/10/18	\$189.95	2358213	BRM3008
7160041-9	6/11/18	8/10/18	\$189.95	2306822	BRM3008
7160041-10	6/11/18	8/10/18	\$178.95	2302256	BGB290
7160041-11	6/11/18	8/10/18	\$89.95	2300704	XRB358
7160041-12	6/11/18	8/10/18	\$208.95	2297070	BRM3671
7160041-13	6/11/18	8/10/18	\$288.95	2294615	BRT6300
7160053-1	6/12/18	8/11/18	\$153.95	2548747	BRB5218
7160053-2	6/12/18	8/11/18	\$102.95	2541611	BRF650
7160053-3	6/12/18	8/11/18	\$108.95	2546049	VKR1010
7160054-1	6/13/18	8/12/18	\$288.95	2589023	BRT6300
7160054-2	6/13/18	8/12/18	\$118.95	772202	BCR890
7160054-3	6/13/18	8/12/18	\$128.95	772017	BCB3780
7160059-1	6/14/18	8/13/18	\$195.95	3028541	BRB5872
7160059-2	6/14/18	8/13/18	\$198.95	3037157	BRB6285
7160059-3	6/14/18	8/13/18	\$52.95	3036790	WB125
7160059-4	6/14/18	8/13/18	\$288.95	3063321	BRT6300
7160059-5	6/14/18	8/13/18	\$153.95	3078985	BRB5218
7160060-1	6/15/18	8/14/18	\$208.95	3093702	BRM3671
7160060-2	6/15/18	8/14/18	\$198.95	3102514	BRB6285
7160060-3	6/15/18	8/14/18	\$288.95	3104158	BRT6300
7160060-4	6/15/18	8/14/18	\$288.95	3142208	BRT6300
7160060-5	6/15/18	8/14/18	\$168.95	3143243	BRB6285
7160060-6	6/15/18	8/14/18	\$102.95	3154015	BRF650
7160071-1	6/18/18	8/17/18	\$98.95	3163598	PBC530
7160071-2	6/18/18	8/17/18	\$98.95	3185247	PBC530
7160071-3	6/18/18	8/17/18	\$148.95	3175241	BCB5860
7160071-4	6/18/18	8/17/18	\$148.95	3175214	PT728
7160071-5	6/18/18	8/17/18	\$118.95	3223942	BCR890
7160071-6	6/18/18	8/17/18	\$208.95	3244189	BRM3671
7160071-7	6/18/18	8/17/18	\$108.95	3268233	VKR1010
7160071-8	6/18/18	8/17/18	\$89.95	3267867	XRB358
7160071-9	6/18/18	8/17/18	\$78.95	3313161	BUB350
7160071-10	6/18/18	8/17/18	\$198.95	3304499	BRB6285
7160071-11	6/18/18	8/17/18	\$198.95	772730	BGB300
7160071-12	6/18/18	8/17/18	\$153.95	3315308	BRB3558
7160072-1	6/19/18	8/18/18	\$118.95	3368896	BRD2000
7160072-2	6/19/18	8/18/18	\$102.95	3371175	BRF650
7160072-3	6/19/18	8/18/18	\$218.95	3372049	HBR35
7160072-4	6/19/18	8/18/18	\$118.95	3373473	BRD2000

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This is Proof of Insolvency for all shipments unpaid and due prior to 10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160072-5	6/19/18	8/18/18	\$118.95	3400302	BRD2000
7160072-6	6/19/18	8/18/18	\$148.95	3412206	PT728
7160072-7	6/19/18	8/18/18	\$288.95	3420340	BRT6300
7160072-8	6/19/18	8/18/18	\$148.95	3425369	BCB5860
7160080-1	6/20/18	8/19/18	\$189.95	3440759	BRM3008
7160080-2	6/20/18	8/19/18	\$278.95	3444503	BRT3980
7160080-3	6/20/18	8/19/18	\$98.95	3446303	BR1958
7160080-4	6/20/18	8/19/18	\$208.95	3444912	BRM3671
7160080-5	6/20/18	8/19/18	\$153.95	3460199	BRB5218
7160080-6	6/20/18	8/19/18	\$118.95	3460552	BCR890
7160081-1	6/21/18	8/20/18	\$153.95	3537314	BRB3558
7160081-2	6/21/18	8/20/18	\$288.95	3540335	BRT6300
7160081-3	6/21/18	8/20/18	\$153.95	3572164	BRB5218
7160081-4	6/21/18	8/20/18	\$78.95	773123	BUB350
7160081-5	6/21/18	8/20/18	\$208.95	3579144	BRM3671
7160081-6	6/21/18	8/20/18	\$102.95	3580950	PT600
7160092-1	6/22/18	8/21/18	\$102.95	3596094	BRF650
7160091-1	6/22/18	8/21/18	\$153.95	267920670	BRB3558
7160093-1	6/25/18	8/24/18	\$118.95	33054	BRD2000
7160093-2	6/25/18	8/24/18	\$128.95	49614	XRG5300
7160093-3	6/25/18	8/24/18	\$118.95	75016	BCR890
7160093-4	6/25/18	8/24/18	\$288.95	77694	BRT6300
7160093-5	6/25/18	8/24/18	\$148.95	81680	PT728
7160093-6	6/25/18	8/24/18	\$288.95	94846	BRT6300
7160093-7	6/25/18	8/24/18	\$153.95	99417	BRB3558
7160093-8	6/25/18	8/24/18	\$288.95	101359	BRT6300
7160093-9	6/25/18	8/24/18	\$278.95	102226	BRT3980
7160093-10	6/25/18	8/24/18	\$278.95	144809	BRT3980
7160093-11	6/25/18	8/24/18	\$169.95	773312	BRM2788
7160093-12	6/25/18	8/24/18	\$278.95	154199	BRT3980
7160093-13	6/25/18	8/24/18	\$118.95	157375	BCR890
7160093-14	6/25/18	8/24/18	\$288.95	182343	BRT6300
7160097-1	6/25/18	8/24/18	\$79.95	268090371	BCB500
7160104-1	6/26/18	8/25/18	\$288.95	200286	BRT6300
7160104-2	6/26/18	8/25/18	\$153.95	208080	BRB5218
7160104-3	6/26/18	8/25/18	\$128.95	230113	BRB852
7160104-4	6/26/18	8/25/18	\$208.95	227643	BRM3671
7160103-1	6/26/18	8/25/18	\$79.95	268353732	BCB500
7160103-2	6/26/18	8/25/18	\$78.95	268390932	BUB350
7160105-1	6/27/18	8/26/18	\$288.95	241518	BRT6300
7160105-2	6/27/18	8/26/18	\$188.95	242398	BRB5890
7160105-3	6/27/18	8/26/18	\$288.95	250882	BRT6300
7160105-4	6/27/18	8/26/18	\$153.95	254282	BRB3558
7160105-5	6/27/18	8/26/18	\$153.95	254093	BRB5218

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**This is Proof of Insolvency for all shipments unpaid and due prior to
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Case Number: 18-23538**

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160105-6	6/27/18	8/26/18	\$198.95	258881	BRB6285
7160105-7	6/27/18	8/26/18	\$148.95	260388	BCB5860
7160105-8	6/27/18	8/26/18	\$168.95	288927	BR1895
7160105-9	6/27/18	8/26/18	\$153.95	773561	BRB5218
7160112-1	6/28/18	8/27/18	\$148.95	153356	BCB5860
7160112-2	6/28/18	8/27/18	\$208.95	311906	BRM3671
7160112-3	6/28/18	8/27/18	\$278.95	315516	BRT3980
7160112-4	6/28/18	8/27/18	\$288.95	353189	BRT6300
7160112-5	6/28/18	8/27/18	\$118.95	319067	BRD2000
7160113-1	6/29/18	8/28/18	\$288.95	0363653	BRT6300
7160113-2	6/29/18	8/28/18	\$79.95	0363871	BCB500
7160113-3	6/29/18	8/28/18	\$198.95	379191	BRB6285
7160113-4	6/29/18	8/28/18	\$198.95	402336	BRB6285
7160113-5	6/29/18	8/28/18	\$189.95	401064	BRM3008
7160113-6	6/29/18	8/28/18	\$88.95	401709	BUB850
7160113-7	6/29/18	8/28/18	\$198.95	410664	BRB6285
7160113-8	6/29/18	8/28/18	\$118.95	412881	BRD2000
7160113-9	6/29/18	8/28/18	\$148.95	415292	PT728
7160122-1	7/2/18	8/31/18	\$148.95	436542	PT728
7160122-2	7/2/18	8/31/18	\$168.95	447821	BRM2720
7160122-3	7/2/18	8/31/18	\$98.95	447950	PBC530
7160122-4	7/2/18	8/31/18	\$52.95	453435	WB125
7160122-5	7/2/18	8/31/18	\$153.95	530168	BRB5218
7160122-6	7/2/18	8/31/18	\$278.95	531159	BRT3980
7160122-7	7/2/18	8/31/18	\$89.95	773682	XR358
7160122-8	7/2/18	8/31/18	\$128.95	573989	BRB852
7160122-9	7/2/18	8/31/18	\$198.95	544242	BRB6285
7160122-10	7/2/18	8/31/18	\$148.95	582301	PT728
7160122-11	7/2/18	8/31/18	\$98.95	581406	PBC530
7160122-12	7/2/18	8/31/18	\$198.95	593681	BRB6285
7160122-13	7/2/18	8/31/18	\$98.95	595357	PT620
7160122-14	7/2/18	8/31/18	\$52.95	773884	WB125
7160122-15	7/2/18	8/31/18	\$48.95	1033552	WB630
7160122-16	7/2/18	8/31/18	\$278.95	1031093	BRT3980
7160122-17	7/2/18	8/31/18	\$168.95	1029144	BRM2720
7160122-18	7/2/18	8/31/18	\$148.95	1035310	PT728
7160121-1	7/2/18	8/31/18	\$278.95	268673013	BRT3980
7160121-2	7/2/18	8/31/18	\$168.95	269015055	BRM2720
7160121-3	7/2/18	8/31/18	\$98.95	269104839	PBC530
7160123-1	7/3/18	9/1/18	\$198.95	1073700	BRB6285
7160123-2	7/3/18	9/1/18	\$208.95	1086448	BRM3671
7160123-3	7/3/18	9/1/18	\$189.95	1088923	BRM3008
7160123-4	7/3/18	9/1/18	\$208.95	1099074	BRM3671
7160123-5	7/3/18	9/1/18	\$102.95	1102634	PT600

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**This is Proof of Insolvency for all shipments unpaid and due prior to
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7160123-6	7/3/18	9/1/18	\$118.95	1105614	BRD2000
7160123-7	7/3/18	9/1/18	\$278.95	1147499	BRT3980
7160132-1	7/5/18	9/3/18	\$102.95	1147670	BRF650
7160132-2	7/5/18	9/3/18	\$278.95	1073028	BRT3980
7160132-3	7/5/18	9/3/18	\$89.95	774067	XRB358
7160132-4	7/5/18	9/3/18	\$288.95	1152455	BRT6300
7160132-5	7/5/18	9/3/18	\$118.95	1154165	BCR890
7160132-6	7/5/18	9/3/18	\$189.95	1163155	BRM3008
7160132-7	7/5/18	9/3/18	\$153.95	1165623	BRB3558
7160132-8	7/5/18	9/3/18	\$98.95	1165727	PT620
7160132-9	7/5/18	9/3/18	\$198.95	1185941	BRB6285
7160132-10	7/5/18	9/3/18	\$148.95	1203416	PT728
7160132-11	7/5/18	9/3/18	\$98.95	1208667	PBC530
7160132-12	7/5/18	9/3/18	\$128.95	1220751	BRB852
7160132-13	7/5/18	9/3/18	\$148.95	1231615	BCB5860
7160132-14	7/5/18	9/3/18	\$52.95	1239150	WB125
7160132-15	7/5/18	9/3/18	\$288.95	1244256	BRT6300
7160132-16	7/5/18	9/3/18	\$153.95	1249013	BRB5218
7160132-17	7/5/18	9/3/18	\$118.95	1248062	BRD2000
7160132-18	7/5/18	9/3/18	\$118.95	1260758	BRD2000
7160132-19	7/5/18	9/3/18	\$288.95	1265680	BRT6300
7160132-20	7/5/18	9/3/18	\$148.95	1263911	PT728
7160132-21	7/5/18	9/3/18	\$153.95	1261607	BRB5218
7160132-22	7/5/18	9/3/18	\$88.95	1267607	BUB850
7160132-23	7/5/18	9/3/18	\$189.95	1269166	BRM3008
7160132-24	7/5/18	9/3/18	\$118.95	1285038	BCR890
7160132-25	7/5/18	9/3/18	\$102.95	1287804	BRF650
7160133-1	7/6/18	9/4/18	\$128.95	1291828	BRB852
7160133-2	7/6/18	9/4/18	\$288.95	1304938	BRT6300
7160133-3	7/6/18	9/4/18	\$148.95	1306976	PT728
7160133-4	7/6/18	9/4/18	\$98.95	1315869	PT620
7160133-5	7/6/18	9/4/18	\$208.95	1360570	BRM3671
7160148-1	7/9/18	9/7/18	\$288.95	1382027	BRT6300
7160148-2	7/9/18	9/7/18	\$288.95	1387277	BRT6300
7160148-3	7/9/18	9/7/18	\$98.95	1400775	PT620
7160148-4	7/9/18	9/7/18	\$79.95	1411139	BCB500
7160148-5	7/9/18	9/7/18	\$288.95	1379558	BRT6300
7160148-6	7/9/18	9/7/18	\$98.95	1425059	BR1958
7160148-7	7/9/18	9/7/18	\$148.95	1438539	PT728
7160148-8	7/9/18	9/7/18	\$288.95	1443326	BRT6300
7160148-9	7/9/18	9/7/18	\$288.95	1444939	BRT6300
7160148-10	7/9/18	9/7/18	\$98.95	1454532	PBC530
7160148-11	7/9/18	9/7/18	\$148.95	1451120	BCB5860
7160148-12	7/9/18	9/7/18	\$198.95	1461555	BRB6285

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy
Case Number: 18-23538**

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160148-13	7/9/18	9/7/18	\$128.95	1492614	BRB852
7160148-14	7/9/18	9/7/18	\$288.95	1495921	BRT6300
7160148-15	7/9/18	9/7/18	\$278.95	1543540	BRT3980
7160148-16	7/9/18	9/7/18	\$208.95	1547403	BRM3671
7160148-17	7/9/18	9/7/18	\$148.95	1540600	PT728
7160148-18	7/9/18	9/7/18	\$153.95	1549719	BRB5218
7160148-19	7/9/18	9/7/18	\$168.95	1549685	BRM2720
7160148-20	7/9/18	9/7/18	\$153.95	1580493	BRB5218
7160148-21	7/9/18	9/7/18	\$288.95	1583412	BRT6300
7160148-22	7/9/18	9/7/18	\$160.95	1573344	PBC1835
7160143	7/9/18	9/7/18	\$4,250.00	546784	PT728
7160144	7/9/18	9/7/18	\$3,250.00	546785	PT728
7160145	7/9/18	9/7/18	\$6,000.00	546786	PT728
7160146	7/9/18	9/7/18	\$2,250.00	546787	PT728
7160147	7/9/18	9/7/18	\$6,750.00	546788	PT728
7160141-1	7/9/18	9/7/18	\$48.95	269879634	WB630
7160157-1	7/10/18	9/8/18	\$128.95	1586891	BRB852
7160157-2	7/10/18	9/8/18	\$198.95	1589210	BRB6285
7160157-3	7/10/18	9/8/18	\$288.95	2011054	BRT6300
7160157-4	7/10/18	9/8/18	\$148.95	2018486	PT728
7160157-5	7/10/18	9/8/18	\$89.95	2018252	XRB358
7160157-6	7/10/18	9/8/18	\$128.95	2023062	BRB852
7160157-7	7/10/18	9/8/18	\$98.95	2026349	PBC530
7160157-8	7/10/18	9/8/18	\$102.95	1583975	BRF650
7160158-1	7/11/18	9/9/18	\$288.95	2042242	BRT6300
7160158-2	7/11/18	9/9/18	\$278.95	2069290	BRT3980
7160158-3	7/11/18	9/9/18	\$89.95	2032643	XRB358
7160158-4	7/11/18	9/9/18	\$169.95	2030645	BRM2788
7160158-5	7/11/18	9/9/18	\$98.95	2081127	PT620
7160168-1	7/12/18	9/10/18	\$153.95	2085137	BRB3558
7160168-2	7/12/18	9/10/18	\$98.95	2089701	PT620
7160168-3	7/12/18	9/10/18	\$288.95	2096142	BRT6300
7160168-4	7/12/18	9/10/18	\$153.95	2099138	BRB5218
7160168-5	7/12/18	9/10/18	\$288.95	2097024	BRT6300
7160168-6	7/12/18	9/10/18	\$160.95	2103751	PBC1835
7160168-7	7/12/18	9/10/18	\$208.95	775542	BRM3671
7160168-8	7/12/18	9/10/18	\$218.95	2146197	HBR35
7160169-1	7/13/18	9/11/18	\$188.95	2154367	BRB5890
7160169-2	7/13/18	9/11/18	\$108.95	2159909	VKR1010
7160169-3	7/13/18	9/11/18	\$98.95	2159844	BR1958
7160169-4	7/13/18	9/11/18	\$78.95	775385	BUB350
7160169-5	7/13/18	9/11/18	\$178.95	2161780	BGB290
7160169-6	7/13/18	9/11/18	\$118.95	2175857	BRD2000
7160179-1	7/16/18	9/14/18	\$278.95	2182636	BRT3980

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy**

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160179-2	7/16/18	9/14/18	\$189.95	2223027	BRM3008
7160179-3	7/16/18	9/14/18	\$288.95	2233204	BRT6300
7160179-4	7/16/18	9/14/18	\$288.95	2237547	BRT6300
7160179-5	7/16/18	9/14/18	\$278.95	2236040	BRT3980
7160179-6	7/16/18	9/14/18	\$278.95	2250030	BRT3980
7160179-7	7/16/18	9/14/18	\$118.95	2249660	BRD2000
7160179-8	7/16/18	9/14/18	\$288.95	2249029	BRT6300
7160179-9	7/16/18	9/14/18	\$288.95	2250182	BRT6300
7160179-10	7/16/18	9/14/18	\$48.95	2268747	WB630
7160179-11	7/16/18	9/14/18	\$288.95	2282937	BRT6300
7160179-12	7/16/18	9/14/18	\$52.95	2289127	WB125
7160179-13	7/16/18	9/14/18	\$288.95	2290473	BRT6300
7160178-1	7/16/18	9/14/18	\$128.95	270480747	BRB852
7160178-2	7/16/18	9/14/18	\$48.95	270581064	WB630
7160180-1	7/17/18	9/15/18	\$258.95	2180780	PBC5380
7160182-1	7/17/18	9/15/18	\$102.95	270793823	BRF650
7160187-1	7/19/18	9/17/18	\$153.95	271125650	BRB5218
7160187-2	7/19/18	9/17/18	\$278.95	271078958	BRT3980
7160187-3	7/19/18	9/17/18	\$108.95	271051271	BRF700
7160187-4	7/19/18	9/17/18	\$102.95	271167281	BRF650
7160187-5	7/19/18	9/17/18	\$288.95	271158521	BRT6300
7160188-1	7/20/18	9/18/18	\$188.95	271184246	BRB5890
7160188-2	7/20/18	9/18/18	\$153.95	271189697	BRB5218
7160188-3	7/20/18	9/18/18	\$118.95	271220735	BRD2000
7160188-4	7/20/18	9/18/18	\$288.95	271259756	BRT6300
7160188-5	7/20/18	9/18/18	\$102.95	271256873	BRF650
7160188-6	7/20/18	9/18/18	\$160.95	271277195	PBC1835
7160188-7	7/20/18	9/18/18	\$128.95	271268252	BRB852
7160201-1	7/23/18	9/21/18	\$98.95	271502219	PBC530
7160201-2	7/23/18	9/21/18	\$128.95	271509266	BRB852
7160201-3	7/23/18	9/21/18	\$153.95	271509860	BRB3558
7160201-4	7/23/18	9/21/18	\$98.95	271470737	BR1958
7160201-5	7/23/18	9/21/18	\$102.95	271453901	BRF650
7160201-6	7/23/18	9/21/18	\$288.95	271441727	BRT6300
7160201-7	7/23/18	9/21/18	\$79.95	271433987	BCB500
7160201-8	7/23/18	9/21/18	\$288.95	271422158	BRT6300
7160201-9	7/23/18	9/21/18	\$288.95	271405025	BRT6300
7160201-10	7/23/18	9/21/18	\$118.95	271399685	BRD2000
7160201-11	7/23/18	9/21/18	\$128.95	271392092	BRB852
7160201-12	7/23/18	9/21/18	\$153.95	271395920	BRB5218
7160201-13	7/23/18	9/21/18	\$160.95	271337981	PBC1835
7160201-14	7/23/18	9/21/18	\$118.95	271305470	BRD2000
7160200-1	7/23/18	9/21/18	\$48.95	271425038	WB630
7160200-2	7/23/18	9/21/18	\$128.95	271595690	BRB852

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy**

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160202-1	7/24/18	9/22/18	\$178.95	271619486	BGB290
7160202-2	7/24/18	9/22/18	\$278.95	271616591	BRT3980
7160202-3	7/24/18	9/22/18	\$89.95	271627028	XRB358
7160202-4	7/24/18	9/22/18	\$79.95	271687253	BCB500
7160206-1	7/24/18	9/22/18	\$128.95	271686401	BRB852
7160212-1	7/25/18	9/23/18	\$162.95	271318211	BCB5280
7160212-2	7/25/18	9/23/18	\$52.95	271722986	WB125
7160212-3	7/25/18	9/23/18	\$102.95	271732430	BRF650
7160212-4	7/25/18	9/23/18	\$102.95	271743965	BRF650
7160212-5	7/25/18	9/23/18	\$102.95	271744019	BRF650
7160212-6	7/25/18	9/23/18	\$52.95	271751594	WB125
7160212-7	7/25/18	9/23/18	\$288.95	271761467	BRT6300
7160212-8	7/25/18	9/23/18	\$102.95	271774934	BRF650
7160211-1	7/25/18	9/23/18	\$153.95	271744988	BRB3558
7160213-1	7/26/18	9/24/18	\$98.95	271833758	BR1958
7160213-2	7/26/18	9/24/18	\$102.95	271861109	PT600
7160213-3	7/26/18	9/24/18	\$98.95	271870871	PBC530
7160213-4	7/26/18	9/24/18	\$118.95	271885019	BRD2000
7160213-5	7/26/18	9/24/18	\$118.95	271910180	BRD2000
7160213-6	7/26/18	9/24/18	\$118.95	271930493	BRD2000
7160224-1	7/27/18	9/25/18	\$278.95	271947017	BRT3980
7160224-2	7/27/18	9/25/18	\$89.95	271961390	XRB358
7160224-3	7/27/18	9/25/18	\$188.95	271986839	BRB5890
7160231-1	7/30/18	9/28/18	\$189.95	272080280	BRM3008
7160231-2	7/30/18	9/28/18	\$89.95	272099840	XRB358
7160231-3	7/30/18	9/28/18	\$288.95	272106833	BRT6300
7160231-4	7/30/18	9/28/18	\$78.95	272137754	BUB350
7160231-5	7/30/18	9/28/18	\$189.95	272149103	BRM3008
7160231-6	7/30/18	9/28/18	\$278.95	272151035	BRT3980
7160231-7	7/30/18	9/28/18	\$278.95	272156756	BRT3980
7160231-8	7/30/18	9/28/18	\$88.95	272171369	BUB850
7160231-9	7/30/18	9/28/18	\$288.95	272194496	BRT6300
7160231-10	7/30/18	9/28/18	\$52.95	272219228	WB125
7160229-1	7/30/18	9/28/18	\$98.95	272198297	PBC530
7160232-1	7/31/18	9/29/18	\$258.95	272189927	PBC5380
7160232-2	7/31/18	9/29/18	\$288.95	272382293	BRT6300
7160232-3	7/31/18	9/29/18	\$189.95	272398313	BRM3008
7160232-4	7/31/18	9/29/18	\$188.95	272416064	BRB5890
7160232-5	7/31/18	9/29/18	\$79.95	272466303	BCB500
7160237-1	7/31/18	9/29/18	\$118.95	272396342	BCR890
7160237-2	7/31/18	9/29/18	\$52.95	272417309	WB125
7160244-1	8/1/18	9/30/18	\$98.95	272504430	BR1958
7160271-1	8/2/18	10/1/18	\$153.95	272640207	BRB5218
7160270-1	8/2/18	10/1/18	\$188.95	272662302	BRB5890

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**This is Proof of Insolvency for all shipments unpaid and due prior to
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Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160272-1	8/3/18	10/2/18	\$98.95	272699004	PBC530
7160272-2	8/3/18	10/2/18	\$48.95	272720718	WB630
7160272-3	8/3/18	10/2/18	\$102.95	272741391	BRF650
7160272-4	8/3/18	10/2/18	\$52.95	272762247	WB125
7160272-5	8/3/18	10/2/18	\$45.95	272724063	PL1000
7160272-6	8/3/18	10/2/18	\$89.95	272696397	XRB358
7160272-7	8/3/18	10/2/18	\$288.95	272767089	BRT6300
7160272-8	8/3/18	10/2/18	\$288.95	272792622	BRT6300
7160246	8/3/18	10/2/18	\$4,911.90	08305213934	BRD2680
7160280-1	8/6/18	10/5/18	\$288.95	272851182	BRT6300
7160280-2	8/6/18	10/5/18	\$79.95	272858499	BCB500
7160280-3	8/6/18	10/5/18	\$148.95	272869860	BCB5860
7160280-4	8/6/18	10/5/18	\$288.95	272935329	BRT6300
7160280-5	8/6/18	10/5/18	\$288.95	273074196	BRT6300
7160280-6	8/6/18	10/5/18	\$288.95	273078690	BRT6300
7160280-7	8/6/18	10/5/18	\$288.95	273060987	BRT6300
7160280-8	8/6/18	10/5/18	\$288.95	272991468	BRT6300
7160280-9	8/6/18	10/5/18	\$189.95	272994912	BRM3008
7160280-10	8/6/18	10/5/18	\$48.95	273003972	WB630
7160280-11	8/6/18	10/5/18	\$278.95	273016266	BRT3980
7160280-12	8/6/18	10/5/18	\$45.95	273033231	PL1000
7160280-13	8/6/18	10/5/18	\$78.95	273032451	BUB350
7160280-14	8/6/18	10/5/18	\$148.95	271986833	BCB5860
7160252	8/6/18	10/5/18	\$12,864.50	08292249964	BRD2680
7160253	8/6/18	10/5/18	\$2,689.85	08273659962	BRD2680
7160254	8/6/18	10/5/18	\$5,145.80	08289228260	BRD2680
7160255	8/6/18	10/5/18	\$12,747.55	08275292345	BRD2680
7160273-1	8/7/18	10/6/18	\$118.95	273146295	BRD2000
7160273-2	8/7/18	10/6/18	\$102.95	273144264	BRF650
7160273-3	8/7/18	10/6/18	\$98.95	273170943	PBC530
7160273-4	8/7/18	10/6/18	\$102.95	273198189	BRF650
7160274-1	8/8/18	10/7/18	\$78.95	273206841	BUB350
7160274-2	8/8/18	10/7/18	\$288.95	273223617	BRT6300
7160274-3	8/8/18	10/7/18	\$153.95	273248805	BRB5218
7160274-4	8/8/18	10/7/18	\$98.95	273279783	BR1958
7160275-1	8/9/18	10/8/18	\$102.95	273383508	BRF650
7160275-2	8/9/18	10/8/18	\$278.95	273358116	BRT3980
7160275-3	8/9/18	10/8/18	\$102.95	273355761	BRF650
7160275-4	8/9/18	10/8/18	\$108.95	273356286	VKR1010
7160275-5	8/9/18	10/8/18	\$118.95	273339762	BRD2000
7160275-6	8/9/18	10/8/18	\$118.95	273336678	BRD2000
7160275-7	8/9/18	10/8/18	\$98.95	273320196	BR1958
7160275-8	8/9/18	10/8/18	\$288.95	273323562	BRT6300
7160275-9	8/9/18	10/8/18	\$169.95	273318459	BRM2788

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**This is Proof of Insolvency for all shipments unpaid and due prior to
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Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160275-10	8/9/18	10/8/18	\$278.95	273306540	BRT3980
7160275-11	8/9/18	10/8/18	\$89.95	273416265	XRB358
7160275-12	8/9/18	10/8/18	\$102.95	273408336	BRF650
7160276-1	8/10/18	10/9/18	\$102.95	273421542	BRF650
7160276-2	8/10/18	10/9/18	\$102.95	273430293	BRF650
7160276-3	8/10/18	10/9/18	\$278.95	273446286	BRT3980
7160276-4	8/10/18	10/9/18	\$78.95	273472311	BUB350
7160276-5	8/10/18	10/9/18	\$102.95	273507366	BRF650
7160276-6	8/10/18	10/9/18	\$288.95	273519672	BRT6300
7160276-7	8/10/18	10/9/18	\$118.95	273510324	BCR890
7160278	8/10/18	10/9/18	\$10,759.40	8287234368	BRD2680
7160281-1	8/13/18	10/12/18	\$102.95	273800001	BRF650
7160281-2	8/13/18	10/12/18	\$79.95	273791106	BCB500
7160281-3	8/13/18	10/12/18	\$118.95	273767124	BRD2000
7160281-4	8/13/18	10/12/18	\$78.95	273752850	BUB350
7160281-5	8/13/18	10/12/18	\$98.95	273731817	BR1958
7160281-6	8/13/18	10/12/18	\$102.95	273719277	BRF650
7160281-7	8/13/18	10/12/18	\$278.95	273719706	BRT3980
7160281-8	8/13/18	10/12/18	\$118.95	273656892	BRD2000
7160281-9	8/13/18	10/12/18	\$102.95	273676503	BRF650
7160281-10	8/13/18	10/12/18	\$118.95	273637869	BRD2000
7160281-11	8/13/18	10/12/18	\$118.95	273626289	BRD2000
7160281-12	8/13/18	10/12/18	\$288.95	273626862	BRT6300
7160281-13	8/13/18	10/12/18	\$153.95	273624660	BRB3558
7160281-14	8/13/18	10/12/18	\$102.95	273604827	BRF650
7160281-15	8/13/18	10/12/18	\$118.95	273561891	BRD2000
7160281-16	8/13/18	10/12/18	\$89.95	273550884	XRB358
7160281-17	8/13/18	10/12/18	\$288.95	273535566	BRT6300
7160281-18	8/13/18	10/12/18	\$178.95	273520935	BGB290
7160286-1	8/13/18	10/12/18	\$89.95	273628359	XRB358
7160286-2	8/13/18	10/12/18	\$118.95	273777066	BRD2000
7160286-3	8/13/18	10/12/18	\$128.95	273782943	BRB852
7160292-1	8/14/18	10/13/18	\$102.95	273974121	BRF650
7160292-2	8/14/18	10/13/18	\$98.95	273934848	BR1958
7160292-3	8/14/18	10/13/18	\$45.95	273925065	PL1000
7160292-4	8/14/18	10/13/18	\$288.95	273904152	BRT6300
7160292-5	8/14/18	10/13/18	\$118.95	273890148	BRD2000
7160292-6	8/14/18	10/13/18	\$98.95	273994728	PBC530
7160292-7	8/14/18	10/13/18	\$288.95	273995709	BRT6300
7160292-8	8/14/18	10/13/18	\$102.95	273991509	PT600
7160291-1	8/14/18	10/13/18	\$278.95	273898137	BRT3980
7160293-1	8/15/18	10/14/18	\$288.95	274095285	BRT6300
7160293-2	8/15/18	10/14/18	\$52.95	274089501	WB125
7160293-3	8/15/18	10/14/18	\$98.95	274075287	PBC530

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy**

Case Number: 18-23538

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160293-4	8/15/18	10/14/18	\$153.95	274076196	BRB3558
7160293-5	8/15/18	10/14/18	\$288.95	274062828	BRT6300
7160293-6	8/15/18	10/14/18	\$118.95	274053111	BRD2000
7160293-7	8/15/18	10/14/18	\$189.95	274036851	BRM3008
7160300-1	8/16/18	10/15/18	\$118.95	274216041	BRD2000
7160300-2	8/16/18	10/15/18	\$48.95	274192392	WB630
7160300-3	8/16/18	10/15/18	\$78.95	274191666	BUB350
7160300-4	8/16/18	10/15/18	\$118.95	274189383	BRD2000
7160300-5	8/16/18	10/15/18	\$118.95	274150551	BRD2000
7160300-6	8/16/18	10/15/18	\$153.95	274257297	BRB5218
7160301-1	8/17/18	10/16/18	\$288.95	274133640	BRT6300
7160301-2	8/17/18	10/16/18	\$79.95	274312857	BCB500
7160301-3	8/17/18	10/16/18	\$98.95	274300602	PBC530
7160301-4	8/17/18	10/16/18	\$118.95	274294404	BRD2000
7160301-5	8/17/18	10/16/18	\$79.95	274264578	BCB500
7160301-6	8/17/18	10/16/18	\$89.95	274352469	XRB358
7160313-1	8/20/18	10/19/18	\$98.95	274628211	PT620
7160313-2	8/20/18	10/19/18	\$118.95	274599027	BRD2000
7160313-3	8/20/18	10/19/18	\$160.95	274593552	PBC1835
7160313-4	8/20/18	10/19/18	\$118.95	274564242	BCR890
7160313-5	8/20/18	10/19/18	\$102.95	274540092	BRF650
7160313-6	8/20/18	10/19/18	\$160.95	274544532	PBC1835
7160313-7	8/20/18	10/19/18	\$98.95	274533432	PBC530
7160313-8	8/20/18	10/19/18	\$118.95	274538379	BCR890
7160313-9	8/20/18	10/19/18	\$288.95	274491033	BRT6300
7160313-10	8/20/18	10/19/18	\$118.95	274491057	BRD2000
7160313-11	8/20/18	10/19/18	\$288.95	274470900	BRT6300
7160313-12	8/20/18	10/19/18	\$89.95	274449003	XRB358
7160313-13	8/20/18	10/19/18	\$118.95	274385040	BRD2000
7160313-14	8/20/18	10/19/18	\$288.95	274378908	BRT6300
7160312-1	8/20/18	10/19/18	\$169.95	274597107	BRM2788
7160312-2	8/20/18	10/19/18	\$102.95	274572663	BRF650
7160312-3	8/20/18	10/19/18	\$118.95	274519878	BCR890
7160314-1	8/21/18	10/20/18	\$98.95	274742715	PBC530
7160314-2	8/21/18	10/20/18	\$78.95	274716243	BUB350
7160314-3	8/21/18	10/20/18	\$45.95	274703802	PL1000
7160314-4	8/21/18	10/20/18	\$118.95	274703145	BRD2000
7160314-5	8/21/18	10/20/18	\$102.95	274690623	BRF650
7160314-6	8/21/18	10/20/18	\$118.95	274685013	BRD2000
7160314-7	8/21/18	10/20/18	\$189.95	274681950	BRM3008
7160314-8	8/21/18	10/20/18	\$128.95	274766184	BRB852
7160322-1	8/22/18	10/21/18	\$288.95	274880499	BRT6300
7160322-2	8/22/18	10/21/18	\$45.95	274845459	PL1000
7160322-3	8/22/18	10/21/18	\$118.95	274834239	BCR890

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**This is Proof of Insolvency for all shipments unpaid and due prior to
10/21/18 by Body Flex Sports, Inc. / Sears Bankruptcy
Case Number: 18-23538**

Invoice No.	Invoice Date	Due Date	Invoice Amount	PO No.	Item
7160322-4	8/22/18	10/21/18	\$102.95	274825398	PT600
7160322-5	8/22/18	10/21/18	\$118.95	274806654	BRD2000
7160322-6	8/22/18	10/21/18	\$118.95	274789317	BRD2000
7160322-7	8/22/18	10/21/18	\$78.95	274785285	BUB350
7160322-8	8/22/18	10/21/18	\$78.95	274900446	BUB350
7160322-9	8/22/18	10/21/18	\$128.95	274894698	BRB852
7160322-10	8/22/18	10/21/18	\$118.95	274912314	BCR890
			\$158,069.80		